



THE UNIVERSITY
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CREATE CHANGE

Law

10th Queensland Tax Researcher Symposium

Wednesday 3 July 2019



Program

8am	Registration and early morning coffee Sir Llew Edwards Building, UQ St Lucia campus
8.30am	Welcoming address Professor Patrick Parkinson AM Dean of Law, The University of Queensland
8.35am	Keynote address - A Matter of Trust Mr Thomas Tulley Partner, Tax and Private Client Services, Ernst & Young
Theme 1: Innovation (Facilitator: Prof Adrian Sawyer – University of Canterbury)	
9.15am	A toss of a (bit)coin: The uncertain nature of the legal status of cryptocurrencies (UK, NZ, Canada and Australia) Professor Julie Cassidy Commercial Law Department, University of Auckland Dr Man Hung Alvin Cheng Department of Finance, Accounting and Economics, University of Nottingham Ningbo China
9.35am	How to get Angel Investors interested in just four words – ESIC Mr Charl van den Berg UQ Law School and Grant Thornton Australia
9.55am	Imports to Ectopia: Copyright and Income Tax Concessions Dr Jonathan Barrett School of Accounting and Commercial Law, Victoria University of Wellington
10.15am	Question time to presenters
10.35am	Sponsor presentation – Thomson Reuters
10.40-11am	Morning coffee, sponsored by Thomson Reuters
11am	Guest speaker - Flow through: tracing the student journey from university to Chartered Accountant and beyond Mr Ming Wong-Too-Yuen Senior module leader: Tax CA ANZ – Chartered Accountants Australia New Zealand
Theme 2: Tax residency (Facilitator: Prof Lisa Marriott – Victoria University of Wellington)	
11.30am	The application of Australia's domestic tax laws and tax treaties where a foreign company is a resident Mr Norman Hanna Independent Advisor
11.50am	Australia’s Taxing Rights over Individuals under the Income Tax Assessment Acts: Examining the Utility of the General Jurisdictional Rules Dr Sonali Walpola College of Business and Economics, Australian National University
12.10pm	The interaction of citizenship taxation with controlled foreign corporation rules: the case of the transition tax Dr Karen Alpert UQ Business School
12.30pm	The role of ‘intention’ in determining the residency of individual taxpayers Dr John Minas School of Business and Economics, University of Tasmania Mr Norman Hanna Independent Advisor

12.50pm	Question time to presenters
1-1.30pm	Lunch, sponsored by CPA Australia
Theme 3: Business (Facilitator: Dr Bronwyn McCredie – Queensland University of Technology)	
1.30pm	Tax implications of financial assurance in Queensland Elizabeth Colbran Business Tax Services, Deloitte
1.50pm	Work Ready Graduates for Australian Small to Medium Accounting Firms Sharon Hayes Griffith Business School Professor Brett Freudenberg Griffith Business School Dr Deborah Delaney Griffith Business School
2.10pm	An investigation of the full impacts of the mandatory public disclosure of tax return data on firms and financial analysts Pei-Jia Lum PhD candidate, UQ Business School
2.30pm	Work-related tax deductions in a changing industrial environment: ramifications for university academics Dr Steven Stern Adjunct Professor, College of Law and Justice, Victoria University
2.50pm	Question time to presenters
3.05pm	Sponsor presentation – Oxford University Press
3.10-3.30pm	Afternoon tea, sponsored by Oxford University Press
Theme 4: Trusts (Facilitator: Prof Brett Freudenberg – Griffith University)	
3.30pm	Effective business structures for Australian small and medium enterprises: A Case Study Approach Barbara Trad PhD candidate, Griffith University
3.50pm	The chaotic Thomas litigation and the passing of franked distributions and associated attributes to discretionary beneficiaries: Has some tax law clarity been attained? Associate Professor Dale Boccabella School of Taxation & Business Law, University of New South Wales
4.10pm	Dissecting the Australian Labor Party’s tax policy on family trusts Dr Thea Voogt UQ Law School
4.30pm	Question time to presenters
4.40pm	Prize giving and closing Prof Heather Douglas Deputy Dean Research, UQ Law School



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